Mr. K. Ramunni Menon.—A statement is appended. (*Vide Appendix II.*)

Net earnings of the Forest Department and net loss due to the working of the Tramway.

285. Mr. C. A. Kunjunni Raja.—Will the Government be pleased to state in print (a) the estimates and actuals of (1) the gross earnings of the Forest Department, (2) the expenditure of the Department, (3) the net earnings of the Forest Department; and

(b) the net loss caused by the working of the Tramway Department during each of the five years 1100 to 1104?

Mr. K. Ramunni Menon.—*Vide Appendix III.*

Cases of Murder.

286. Mr. C. A. Kunjunni Raja.—Will the Governmen be pleased to state:—

(a) how many cases of murder have been reported to the Police in the year 1104 and the names of the Police Stations within the jurisdiction of which they have taken place;

(b) of these, how many were charged by the Police and how many ended in

(1) conviction,

(2) acquittal;

(c) how were the cases not charged by the Police disposed of, and what are those cases and why were no charges laid in those cases;

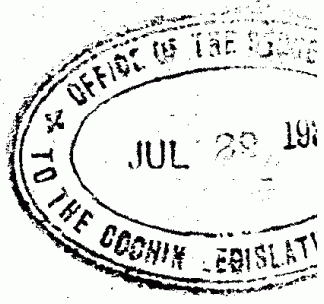
(d) what has become of the murder cases charged by the Urakam and Chittur Police, one each in 1102 and the 3 cases by the Irinjalakkuda, Trichur Cusba and Chittur Police, one each in 1103, which were neither convicted or acquitted as shown in Appendix III in answer to question No. 291 of the Legislative Session of 1104?

Mr. P. Nilakanta Menon.— (a) 7.

Trippunittura	..	1
Ernakulam Town	....	1
Ernakulam Cusba	..	1
Mattancheri Town	..	1
Trichur Town	..	1
Chittur	..	1
Urakam	..	1

(b) Seven.

(1) Six.



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APPENDIX III.

(Vide answer to question No. 285.)

Year	Estimate Original Rs.	Estimate Revised Rs.	Actuals Rs.
(a) (1)			
1100	5,73,800	5,73,800	4,75,633
1101	6,13,600	5,76,900	4,65,098
1102	4,83,700	5,38,800	5,89,433
1103	5,46,500	5,11,100	4,84,962
1104	5,22,200	6,65,300	6,75,471
(2)			
1100	2,24,400	2,28,800	2,03,163
1101	2,25,700	1,99,300	1,86,069
1102	2,04,600	1,98,200	1,84,616
1103	2,25,700	1,59,700	1,45,555
1104	2,31,900	3,22,800	3,17,284
(3)			
1100	..	..	2,72,470
1101	..	..	2,79,029
1102	..	..	4,04,817
1103	...	..	3,39,407
1104	..	..	3,58,187

(b)		
1100	Minus	1,09,429
1101	Minus	83,626
1102	Plus	18,460
1103	Minus	3,302
1104	Plus	42,019

Amount of Rs. 21,000 remitted by Messrs. Mugaseth and Sons by Bank cheque at the close of Karkadagam 1103 was adjusted only in Chingam 1104 and hence the deficiency in 1103.

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